

Summary Table of Adjustments to Final Accounts of Non-Profit Funds at All Government Levels

I Operating Funds

FY2024

Unit: dollars NT\$

Governments	Adjustments to Revenues		Disallowance for and Adjustments to Expenses		Increase or Decrease in Surplus or Deficit	
	Increase	Decrease	Increase	Decrease	Increase in Surplus ( or Decrease in Deficit)	Decrease in Surplus ( or Increase in Deficit)
Total	279,007,846	21,375,686	517,031,478	181,452,472	460,460,318	538,407,164
Central Government and Its Subsidiaries	32,220,254	9,450,641	134,944,663	179,582,129	211,802,383	144,395,304
Taipei City Government and Its Subsidiaries	204,091,560	-	162,468,193	-	204,091,560	162,468,193
New Taipei City Government and Its Subsidiaries	-	-	-	-	-	-
Taoyuan City Government and Its Subsidiaries	-	1,459,237	-	1,459,237	1,459,237	1,459,237
Taichung City Government and Its Subsidiaries	6,719,481	-	-	-	6,719,481	-
Tainan City Government and Its Subsidiaries	2,554,559	-	-	-	2,554,559	-
Kaohsiung City Government and Its Subsidiaries	25,561,992	-	960,220	13,306	25,575,298	960,220
Keelung City Government and Its Subsidiaries	-	-	-	-	-	-
Yilan County Government and Its Subsidiaries	-	-	-	-	-	-
Hsinchu County Government and Its Subsidiaries	-	-	-	-	-	-
Hsinchu City Government and Its Subsidiaries	-	2,800,000	209,413,828	-	-	212,213,828
Miaoli County Government and Its Subsidiaries	-	-	-	-	-	-
Changhua County Government and Its Subsidiaries	-	-	9,244,574	-	-	9,244,574
Nantou County Government and Its Subsidiaries	-	-	-	-	-	-
Yunlin County Government and Its Subsidiaries	-	-	-	-	-	-
Chiayi County Government and Its Subsidiaries	-	-	-	-	-	-
Chiayi City Government and Its Subsidiaries	-	-	-	-	-	-
Pingtung County Government and Its Subsidiaries	7,860,000	7,665,808	-	397,800	8,257,800	7,665,808
Hualien County Government and Its Subsidiaries	-	-	-	-	-	-
Taitung County Government and Its Subsidiaries	-	-	-	-	-	-
Penghu County Government and Its Subsidiaries	-	-	-	-	-	-
Kinmen County Government and Its Subsidiaries	-	-	-	-	-	-
Lian-Jiang county Government and Its Subsidiaries	-	-	-	-	-	-

Summary Table of Adjustments to Final Accounts of Non-Profit Funds at All Government Levels (continue)

II Debt funds, Special Income Funds, and Capital Project Funds

		FY2024		Unit: dollars NT\$		
Governments	Adjustments to Sources of Funds		Disallowance for and Adjustments to Functions of Funds		Increase or Decrease in Surplus or Deficit	
	Increase	Decrease	Increase	Decrease	Increase in Surplus ( or Decrease in Deficit)	Decrease in Surplus ( or Increase in Deficit)
Total	261,571,306	896,587,784	-	1,370,762,527	1,632,333,833	896,587,784
Central Government and Its Subsidiaries	60,209,504	-	-	668,527,963	728,737,467	-
Taipei City Government and Its Subsidiaries	63,507,042	-	-	-	63,507,042	-
New Taipei City Government and Its Subsidiaries	-	-	-	-	-	-
Taoyuan City Government and Its Subsidiaries	7,740,192	-	-	8,405,464	16,145,656	-
Taichung City Government and Its Subsidiaries	30,821,068	-	-	-	30,821,068	-
Tainan City Government and Its Subsidiaries	-	-	-	-	-	-
Kaohsiung City Government and Its Subsidiaries	600,000	-	-	-	600,000	-
Keelung City Government and Its Subsidiaries	-	721,021,977	-	691,409,100	691,409,100	721,021,977
Yilan County Government and Its Subsidiaries	-	-	-	-	-	-
Hsinchu County Government and Its Subsidiaries	-	-	-	-	-	-
Hsinchu City Government and Its Subsidiaries	-	-	-	-	-	-
Miaoli County Government and Its Subsidiaries	-	-	-	-	-	-
Changhua County Government and Its Subsidiaries	98,693,500	97,785,000	-	2,420,000	101,113,500	97,785,000
Nantou County Government and Its Subsidiaries	-	-	-	-	-	-
Yunlin County Government and Its Subsidiaries	-	-	-	-	-	-
Chiayi County Government and Its Subsidiaries	-	-	-	-	-	-
Chiayi City Government and Its Subsidiaries	-	-	-	-	-	-
Pingtung County Government and Its Subsidiaries	-	-	-	-	-	-
Hualien County Government and Its Subsidiaries	-	-	-	-	-	-
Taitung County Government and Its Subsidiaries	-	-	-	-	-	-
Penghu County Government and Its Subsidiaries	-	19,280,807	-	-	-	19,280,807
Kinmen County Government and Its Subsidiaries	-	-	-	-	-	-
Lian-Jiang county Government and Its Subsidiaries	-	58,500,000	-	-	-	58,500,000